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   For the Defendants:
                                                                               System Being Utilized
       JOSHUA P. GRAHAM, Esquire
                                                                        8
10
       Merchant & Gould, PC
       3200 IDS Center
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       80 South Eighth Street
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                                                                       10
       Minneapolis, Minnesota 55402-2215
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       (612) 332-5300
                                                                       11
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       MARK A. STAFFORD, Esquire
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       Nelson, Mullins, Riley & Scarborough LLP
       The Knollwood, Suite 530
                                                                       14
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       380 Knollwood Street
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       Winston-Salem, North Carolina 27103
       (336) 774-3333
16
                                                                       16
                                                                       17
18
   Also Present: John B. Morris (Novant Health)
                                                                       18
20
       VIDEOTAPED 30(b)(6) DEPOSITION OF NOVANT
                                                                       19
   HEALTH, INC., by and through its corporate designee
                                                                       20
21
   WILLIAM RAY YUHASZ and VICKY MILLER WILLIAMS,
   witnesses called on behalf of Plaintiff, before
                                                                       21
   Dorothy J. M. McGrath, RPR, Notary Public in and for
                                                                       22
   the State of North Carolina, at Novant Health.
23
   119 Brookstown Avenue, One Salem Tower,
                                                                       23
    Winston-Salem, North Carolina, on Friday,
                                                                       24
   February 19, 2010, commencing at 8:42 a.m.
                                                                       25
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25 (Pages 97 to 100)

			25 (1 ages 77 to 100)
	97		99
1	out recently for purposes of responding to the	1	system?
2	subpoena?	2	MR. YUHASZ: Yes.
3	MR. YUHASZ: If the these documents and	3	MR. ROBERTSON: And then there's an entry for a
4	I'm going to have to defer to Vicky to answer.	4	design studio. Do you see that?
5	MR. STAFFORD: Okay. Did you hear the	5	MR. YUHASZ: Yes.
6	question?	6	MR. ROBERTSON: Do you know what the design
7	MS. WILLIAMS: Uh-huh. These documents	7	studio is?
8	probably existed in hard copies. These were printed	8	MR. YUHASZ: Yes. My knowledge of that is it's
9	off or e-mailed the electronic copy was e-mailed.	9	an application for the Lawson application technical
10	These documents were prepared over a period of time	10	team under information technology to be able to
11	to use for just by training in our department.	11	change the look, feel, and processing of an online
12	MR. ROBERTSON: Okay. Much like the other	12	form Lawson online form.
13	document we saw earlier, it's just sort of the	13	MR. ROBERTSON: Do you know if the design
14	internal manual that shows people how to do	14	studio was utilized with respect to the requisition
15	MS. WILLIAMS: Right.	15	self-service application to do
16	6 6 1	16	MR. YUHASZ: My my knowledge is that design
17	process of requisition self-service?	17	studio is not does not cannot be used with
18	MS. WILLIAMS: Yes, and these are totally	18	RSS.
19	prepared by us.	19	MR. ROBERTSON: Okay. You didn't change the
20	MR. ROBERTSON: And you you captured screen		look and feel of RSS as part of the implementation?
21	shots in here with respect to the Lawson RSS	21	MR. YUHASZ: No, my understanding has always
22	application; is that right?	22	been you can't.
23	MS. WILLIAMS: I'm not sure if there was if	23	MR. ROBERTSON: Okay. Thanks.
24	there's RSS screen prints in here. My team doesn't	24	(EXHIBIT NUMBER N14 WAS MARKED FOR IDENTIFICATION.)
25	use RSS as much as the end requisitioners would.	25	MR. ROBERTSON: Let me show you what's been
	98		100
1	Buyers don't create requisition.	1	marked as Novant Exhibit 14 and ask you to take a
2	MR. ROBERTSON: Okay. All right. That's all I	2	look at that, sir. And while you do, let me just
3	have on that document. Thanks.	3	for the record say it's a document two-page
4	(EXHIBIT NUMBER N13 WAS MARKED FOR IDENTIFICATION.	4	two pages entitled, "Lawson Software, Inc., services
5	MR. ROBERTSON: Let me show you what I've	5	order form." It's dated in the June of 2006 time
6	marked as Novant Exhibit Number 13 and ask you to	6	frame.
7	take a look at that, if you will. It's a two-page	7	The question first question is, have
8	document, bears the Bates Label L0156732 [dash] 33.	8	you seen this document before?
9	Have you seen that before, sir?	9	MR. YUHASZ: No.
10	MR. YUHASZ: No.	10	MR. ROBERTSON: Okay. It's it's an order
11	MR. ROBERTSON: It's entitled, "Addendum to	11	form that is with Novant Health. Do you see that
12	Lawson product software license agreement," and it's	12	under client information?
13	with the client named Novant Health. Do you see	13	MR. YUHASZ: Yes.
14	that?	14	MR. ROBERTSON: Okay. The services that are
15	MR. YUHASZ: Yes.	15	desired are technical consulting for installation
16	MR. ROBERTSON: And it's dated sometime in	16	and migration on the test server. Do you see that?
17	March of 2004. Do you see that?	17	MR. YUHASZ: Yes.
18	MR. YUHASZ: Yes.	18	MR. ROBERTSON: Do you know if this was in
19		19	connection with the RSS application?
	MR. ROBERTSON: Is that about the time that		
20	Novant was implementing the RSS solution?	20	MR. YUHASZ: By the information if you look
21	Novant was implementing the RSS solution? MR. YUHASZ: It was probably when we were	20 21	under the work order request, the information under
21 22	Novant was implementing the RSS solution? MR. YUHASZ: It was probably when we were considering, right.	20 21 22	
21 22 23	Novant was implementing the RSS solution? MR. YUHASZ: It was probably when we were considering, right. MR. ROBERTSON: All right under the	20 21 22 23	under the work order request, the information under the client information and the work order request row
21 22 23 24	Novant was implementing the RSS solution? MR. YUHASZ: It was probably when we were considering, right. MR. ROBERTSON: All right under the products under agreement, section 1.0, you see	20 21 22 23 24	under the work order request, the information under the client information and the work order request row MR. ROBERTSON: Where were you looking at, sir?
21 22 23	Novant was implementing the RSS solution? MR. YUHASZ: It was probably when we were considering, right. MR. ROBERTSON: All right under the	20 21 22 23	under the work order request, the information under the client information and the work order request

26 (Pages 101 to 104)

_			26 (Pages 101 to 104)
	101		103
1	MR. ROBERTSON: Okay. Yeah.	1	mind, and that was a stent, I believe, was one that
2	MR. YUHASZ: And it says LSF9.	2	you may be able to source from multiple vendors; is
3	MR. ROBERTSON: Yes.	3	that right?
4	MR. YUHASZ: That would indicate that is for	4	MR. YUHASZ: Yes.
5	the environment portion of Lawson that supports	5	MR. ROBERTSON: Okay. I understood you to say
6	every application under running on the Lawson	6	that the items were medical or surgical supplies; is
7	server	7	that right?
8	MR. ROBERTSON: Okay.	8	MR. YUHASZ: Primarily.
9	MR. YUHASZ: and so that was this was a	9	MR. ROBERTSON: Okay. What other
10	technical installation of the environment services	10	MR. YUHASZ: The majority
11	or main infrastructure of the Lawson application.	11	MR. ROBERTSON: I'm sorry.
12	MR. ROBERTSON: Which would support the RSS?		MR. YUHASZ: The majority.
13	MR. YUHASZ: Yes.	13	(DISCUSSION OFF THE RECORD)
14	MR. ROBERTSON: Okay. Thanks. That's all I	14	MR. ROBERTSON: What other types of products
15	have on that question on that document. Excuse	15	other than medical or surgical supplies are
16	me. Let me just ask some general questions about	16	available to a purchaser using the RSS system at
17	requisition self-service right now, and and if	17	Novant?
18	necessary, let's include the purchase order module	18	MR. YUHASZ: The next category would be EVS or
19	that, you know, is part of the procurement process	19	environmental services, and that would include your
20	and perhaps inventory control if if it calls for	20	cleaners, your paper towels, toilet paper.
21	it.	21	MR. ROBERTSON: All right. Any after that,
22	MR. YUHASZ: Okay.	22	what's maybe the next category of items that might
23	MR. ROBERTSON: Okay. With that in mind, I	23	be available to a user of the RSS system at Novant?
24	think you indicated earlier that there were	24 25	MR. YUHASZ: The others would be what we
25	approximately 10,000 different vendors that provide	23	consider physician preference items such as implants
	102		104
1	items that are available for purchase through the	1	for procedure.
1 2		1 2	for procedure.
	items that are available for purchase through the		for procedure.
2	items that are available for purchase through the RSS system; is that right?	2	for procedure. MR. ROBERTSON: How about pharmaceuticals? Are
2 3	items that are available for purchase through the RSS system; is that right? MR. YUHASZ: Yes. MR. ROBERTSON: Okay. Do you know approximately how many total items of those 10,000	2 3	for procedure. MR. ROBERTSON: How about pharmaceuticals? Are they available? MR. YUHASZ: No. I mean, not in the very few, very small, not controlled substances that
2 3 4 5 6	items that are available for purchase through the RSS system; is that right? MR. YUHASZ: Yes. MR. ROBERTSON: Okay. Do you know approximately how many total items of those 10,000 vendors are perhaps available?	2 3 4	for procedure. MR. ROBERTSON: How about pharmaceuticals? Are they available? MR. YUHASZ: No. I mean, not in the very few, very small, not controlled substances that MR. ROBERTSON: We briefly touched on some of
2 3 4 5	items that are available for purchase through the RSS system; is that right? MR. YUHASZ: Yes. MR. ROBERTSON: Okay. Do you know approximately how many total items of those 10,000	2 3 4 5	for procedure. MR. ROBERTSON: How about pharmaceuticals? Are they available? MR. YUHASZ: No. I mean, not in the very few, very small, not controlled substances that MR. ROBERTSON: We briefly touched on some of the data that's available when someone is making a
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2 3 4 5 6 7 8 9 10	items that are available for purchase through the RSS system; is that right? MR. YUHASZ: Yes. MR. ROBERTSON: Okay. Do you know approximately how many total items of those 10,000 vendors are perhaps available? MR. YUHASZ: That we have established in as an active status in our item master that's available for ordering? MR. ROBERTSON: Yes?	2 3 4 5 6 7 8 9 10	for procedure. MR. ROBERTSON: How about pharmaceuticals? Are they available? MR. YUHASZ: No. I mean, not in the very few, very small, not controlled substances that MR. ROBERTSON: We briefly touched on some of the data that's available when someone is making a purchase of a particular item using RSS. Do you recall that? MR. YUHASZ: Say that again.
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	MR. ROBERTSON: All right. MR. STAFFORD: The representatives will read and sign. Thank you. VIDEO TECHNICIAN: This completes the 30(b)(6) deposition of William Ray Yuhasz and Vicky Williams. The number of tapes used were four. Going off the record, the time is 13:34. (EXHIBIT NUMBER N15 WAS MARKED FOR IDENTIFICATION. (SIGNATURE RESERVED) (DEPOSITION CONCLUDED AT 1:34 P.M.)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25	STATE OF NORTH CAROLINA COUNTY OF FORSYTH REPORTER'S CERTIFICATE I, Dorothy J. M. McGrath, RPR, a Notary Public, do hereby certify that there came before me on Friday, February 19, 2010, the person hereinbefore named who was by me duly sworn to testify to the truth and nothing but the truth of his or her knowledge concerning the matters in controversy in this cause; that the witness was thereupon examined under oath, the examination reduced to typewriting under my direction, and the deposition is a true record of the testimony given by the witness. I further certify that I am neither attorney or counsel for, nor related to, or employed by any attorney or counsel employed by the parties hereto or financially interested in the action. IN WITNESS WHEREOF, I have hereto set my hand this 26th day of February, 2010. Dorothy J. M. McGrath, Notary Public Notary Public Number 20030710028
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	thereupon examined under oath, the examination reduced to typewriting under my direction, and the deposition is a true record of the testimony given by the witness^. I further certify that I am neither attorney or counsel for, nor related to, or employed by any attorney or counsel employed by the parties hereto or financially interested in the action. IN WITNESS WHEREOF, I have hereto set my hand this 26th day of February, 2010. Dorothy J. M. McGrath, Notary Public Notary Public Number 20030710028	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	WITNESS'S CERTIFICATE I, WILLIAM RAY YUHASZ, do hereby certify that I have read and understand the foregoing transcript and believe it to be a true, accurate, and complete transcript of my testimony, subject to the attached list of changes, if any. WILLIAM RAY YUHASZ This deposition was signed in my presence by, on the day of, 2010. Notary Public My commission expires: